Audit slip to accompany bills sent for per-audit in the (Division Office)

Bangalore Mahanagara Palike, Engineer's Office

Division: Byatarayanapura **Sub-Division** : Kodigehalli

Name of work: Package No.03 (Package consists of 21 works)
Estimate Cost: Rs. 1090.00 Lakhs

		Commissioner /C.E.	No.	Rs.
I.	Name of place-worker Dl. No. of the P.W. Agreement.		e.g. chandrappa	
II.	Remarks of Explanation			
	1. Are the items of the bill in the order of and the estimate without any change whatever?		— Yes —	
	2. Are the items not provided in the estimate in		— No —	
	3. red ink column 4 of the bill		—	
	4. Are the authorities quoted in the following cases? (a) Item not in the estimate but billed for. (b) Items of excesses over the sanctioned estimate.		— N\o — — modified —	
	Note: The authority being a sanctioned work slip special order commissioners / C.E.			
	5. (a) Have the entries in the Measurement Book in connection with this bill Been checked and fund correct? (b) Have all the points referred in the Mysore PWA Code been attended to in report of entries in the measurement book, so far as it relates to this bill?		— Yes — — Yes —	
	6. Have all the items in the bill been arithmetically checked and found correct?		— Yes —	
	6. Have all the item been checked with agreement and found correct?			
	7. Explain delay in the following: Date of Measurement 18.1.21 ... 195(Mexi and date of bill..... 95 mum actual days taken ..... days)			
	8. Have the recoveries on account of lines, cost of material issued to the contractors, part payment for materials supplied by Contactor hire of tools and plant lent to piece-worker and losses thereof if any etc., been noted?		— Yes —	

9. Has the contractor signed the certificate in the measurement book as to acceptance of measurement. — Yes —

10. Give number of the measurement books sent with this bill. MB: 5590/20-21

D.C.E. Asst. Engineer,
North, South, East and
Water supply Range
Sub-Divisional Officer,
Sub-Division

Account's Clerk
Sub-Division Clerk

Division Sub-Division

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

(a) No. of Bill — Yes —
(b) No of Measurement Book — Yes — 5590/20-21
Which accompanied the bill

III. Date of receipt online -

IV. Result of Audit:-
(a) Arithmetical check — Yes —
(b) Check with estimate / Workslip — Yes —
(c) Check with agreement No. — Yes —
(d) Check with ledge Vol.....Pate.....
Balance as per ledger.

V. Saving Excess:-
i. Booked outlay to end of 90301580.00
ii. Unexpurgated Balance .....
iii. Amount of this bill 13882000.00
iv. Total 104183580.00
v. Amount of estimate /workslip .....
iv. Savings/Excess .....

Division Sub-Division

VIII. Remarks by Accountant Audited for Rs: 13882000/-

IX. Passed for payment as follows:-
Balance as per ledger ..... Rs.
Value of work done since
Last bill ..... Rs. 13882000/-

Subject to the deduction of Rs. IT/cess/sast/cen/cst/LR..... On account of: 795600/-

[redacted]

X. Date of payment in Divisional Officer or date of dispatch to Sub-Divisional Officer.

Corporation Engineer
Corporation of the City
Of Bangalore.